DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: PENNSYLVANIA HOUSE (310253)

Address: 3116 S PENNYSLVANIA AVE, MILWAUKEE, WI 53207

License Status: REGULAR

Licensed/Certified/Registered 03/28/1995

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Compliance

Verified

Compliance

Corrected

Survey ID: 0093155 End Date: 07/20/2004 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009019 Served 09/01/2004

Deficiencies Cited Subject Area

83.51(3)(a) SMOKE SEPARATION

Survey ID: 0091077 End Date: 09/16/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008598 Served 10/02/2003

		Compriance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.35(5)(c)	FROZEN AT 0 DEGREES F. OR BELOW	07/16/2004	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	07/16/2004	Yes
83.51(3)(a)	SMOKE SEPARATION	07/16/2004	Yes
83.51(3)(b)	CHUTES SHALL HAVE SELF-CLOSING DOORS	07/16/2004	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 08/18/2004 SOD

SOD #10009019

Appealed: No

Sanctions

FORFEITURE---83.51(3)(a)

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SUPERVISION

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Date Complaint Received: 10/16/2003

Date Investigation Completed: 07/20/2004

Subject Area(s)
SUPERVISION

Date Complaint Received: 09/03/2003

Date Investigation Completed: 09/16/2003

Subject Area(s)
Result
SOD #

Subject Area(s)
Result
SOD #

NOT SUBSTANTIATED

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